

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 19-14630-AMC

DARRYL A. SELAND
 567 SUMMIT HOUSE
 WEST CHESTER PA 19382

Petition Filed Date: 07/24/2019
 341 Hearing Date: 09/06/2019
 Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$211.00		09/22/2022	\$211.00		10/24/2022	\$211.00	
11/22/2022	\$211.00		12/22/2022	\$211.00		01/24/2023	\$211.00	
02/23/2023	\$211.00		03/22/2023	\$211.00		04/24/2023	\$211.00	
05/22/2023	\$211.00		06/23/2023	\$211.00		07/24/2023	\$211.00	
Total Receipts for the Period: \$2,532.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,912.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$57,207.99	\$3,249.51	\$53,958.48
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$1,380.73	\$78.48	\$1,302.25
3	US BANK NA »» 003	Unsecured Creditors	\$8,418.13	\$465.10	\$7,953.03
4	DISCOVER BANK »» 004	Unsecured Creditors	\$4,907.99	\$271.15	\$4,636.84
5	FRANKLIN MINT FEDERAL CU »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$26,515.05	\$1,506.07	\$25,008.98
7	MERRICK BANK »» 007	Unsecured Creditors	\$5,758.03	\$318.10	\$5,439.93
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$11,191.16	\$635.72	\$10,555.44
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,401.52	\$298.48	\$5,103.04
10	CITIBANK NA »» 010	Unsecured Creditors	\$362.69	\$15.53	\$347.16
11	STATE FINANCIAL NETWORK LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	HYUNDAI MOTOR FINANCE COMPANY »» 12S	Secured Creditors	\$886.38	\$886.38	\$0.00
0	GARY E THOMPSON ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
13	HYUNDAI MOTOR FINANCE COMPANY »» 12U	Unsecured Creditors	\$2,533.91	\$104.48	\$2,429.43

Chapter 13 Case No. 19-14630-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$9,912.00	Current Monthly Payment:	\$211.00
Paid to Claims:	\$8,829.00	Arrearages:	\$36.00
Paid to Trustee:	\$847.89	Total Plan Base:	\$12,480.00
Funds on Hand:	\$235.11		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.